

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: OCTOBER 19, 2005

Division: TDC

Bulk Item: Yes X No

Department:

Staff Contact Person: Maxine Pacini

AGENDA ITEM WORDING:

Approval of Fishing Umbrella event agreements for FY 2006 as per attached spreadsheet totaling \$277,850.

ITEM BACKGROUND:

In order to reduce the vast quantity of paperwork we request your approval of the fishing events outlined on the attached spreadsheet wherein the amount of the agreements; the dates of the events; TDC approval; and routing checklists are provided.

PREVIOUS RELEVANT BOCC ACTION:

At the meeting of April 19, 1995 the BOCC approved TDC's reduction of repetitive paperwork wherein TDC would provide a summary of event(s) funding information. A boilerplate Fishing event agreement is attached for your information.

CONTRACT/AGREEMENT CHANGES:

The attached are all new contracts

STAFF RECOMMENDATIONS:

Approval

TOTAL COST: \$277,850

BUDGETED: Yes X No


COST TO COUNTY: \$277,850

SOURCE OF FUNDS: TDC

REVENUE PRODUCING: Yes X No **AMOUNT PER MONTH** **Year**

APPROVED BY: County Atty X OMB/Purchasing X Risk Management X

DIVISION DIRECTOR APPROVAL:


(Lynda Stuart)

DOCUMENTATION: Included X Not Required

DISPOSITION:

AGENDA ITEM #

FY 2006 Fishing Events

Event Name	Event Date	Funds allocated	TDC Approved
Take Stock in Children Backcountry Challenge	10/14/2005-10/16/2005	\$2,500.00	5/24/2005
Islamorada Sailfish Tournament	12/1/2005-12/4/2005	\$7,000.00	5/24/2005
Don Gurguolo Sailfish Classic	12/9/2005-12/11/2005	\$3,300.00	5/24/2005
Islamorada Junior Sailfish Tournament	12/16/2005-12/18/2005	\$2,100.00	5/24/2005
Key Largo Sailfish Challenge	1/6/2006-1/8/2006	\$4,000.00	5/24/2005
The 21st Annual Holiday Isle Sailfish Tournament	1/13/2006-1/15/2006	\$3,325.00	5/24/2005
Hog's Breath King Mackerel Tournament	1/27/2006-1/29/2006	\$15,000.00	5/24/2005
Islamorada Women's Sailfish Tournament	2/10/2006-2/12/2006	\$2,000.00	5/24/2005
8th. Annual Capt. Leon Shell Memorial Sailfish Tournament	2/17/2006-2/18/2006	\$5,000.00	5/24/2005
Key West Fishing Tournament, Inc.	3/1/2006-11/30/2006	\$43,000.00	5/24/2005
Islamorada All-Tackle Spring Bonefish Tournament	3/28/2006-3/31/2006	\$2,000.00	5/24/2005
Mercury Redbone @ Large Sunset Tarpon Tournament	4/1/2006-4/2/2006	\$5,000.00	5/24/2005
Ghost Hunt	4/7/2006-4/8/2006	\$5,000.00	5/24/2005
World Sailfish Championship	4/11/2006-4/15/2006	\$34,000.00	5/24/2005
Key West Classic	4/26/2006-4/29/2006	\$15,000.00	5/24/2005
40th Annual Marathon International Tarpon Tournament	5/4/2006-5/6/2006	\$8,000.00	5/24/2005
30th Annual Ladies Tarpon Tournament	5/13/2006-5/14/2006	\$6,000.00	5/24/2005
Coconuts Dolphin Tournament	5/19/2006-5/21/2006	\$11,500.00	5/24/2005
20th Annual Faro Blanco Invitational Tarpon Tournament	5/20/2006-5/24/2006	\$3,000.00	5/24/2005
Yamaha Dolphin Masters Invitational	5/27/2006-5/27/2006	\$1,000.00	5/24/2005
Big Pine & Lower Keys Dolphin Tournament	6/2/2006-6/4/2006	\$8,000.00	5/24/2005
Don Hawley Tarpon Tournament	6/5/2006-6/9/2006	\$2,000.00	5/24/2005
20th Annual Father's Day Dolphin Derby	6/17/2006-6/18/2006	\$4,500.00	5/24/2005
Gold Cup Tarpon Tournament	6/19/2006-6/26/2006	\$2,000.00	5/24/2005
Burdines Waterfront 6th Annual Dolphin and Blackfin Fun Fishing Tourn	6/23/2006-6/25/2006	\$5,000.00	5/24/2005

Event Name	Event Date	Funds allocated	TDC Approved
Key West Gator Club Dolphin Derby	6/23/2006-6/25/2006	\$6,000.00	5/24/2005
Conch Republic Ladies Dolphin Championship	7/1/2006-7/1/2006	\$1,000.00	5/24/2005
Holiday Isle/Caribee 21st. Dolphin Tournament	7/7/2006-7/9/2006	\$3,325.00	5/24/2005
Del Brown Invitational Permit	7/11/2006-7/13/2006	\$1,000.00	5/24/2005
Key West Marlin Tournament	7/19/2006-7/22/2006	\$22,600.00	5/24/2005
"Ladies Let's Go Fishing!" Reel at the Reef	7/22/2006-7/23/2006	\$2,000.00	5/24/2005
Mercury Redbone @ Large Little Palm Island Grand Slam	8/15/2006-8/17/2006	\$4,500.00	5/24/2005
Mercury Redbone Celebrity S.L.A.M. Tournament	9/8/2006-9/10/2006	\$11,000.00	5/24/2005
Islamorada Invitational Fall Fly Fish Bonefish Tournament	9/19/2006-9/22/2006	\$2,000.00	5/24/2005
Mercury Outboards Bonefishing World Championship Islamorada All-Tackle Bonefishing Tourn	10/9/2006-10/13/2006	\$2,000.00	5/24/2005
"Ladies Let's Go Fishing!" Islamorada	10/16/2006-10/16/2006	\$2,500.00	5/24/2005
Mercury Redbone Celebrity Baybone Tournament	10/20/2006-10/22/2006	\$10,000.00	5/24/2005
Marathon Sailfish Season Opener	11/14/2006-11/16/2006	\$5,000.00	5/24/2005
Mercury Cheeca/Redbone Celebrity Tournament	11/30/2006-12/3/2006	\$5,700.00	5/24/2005
	Total	\$277,850.00	

Boiler Plate Agreement For Fishing Events
FUNDING AGREEMENT

THIS AGREEMENT is made and entered into by and between the Board of County Commissioners of Monroe County, Florida, (hereinafter referred to as the "County") and (**Organization/Entity**). (Hereinafter referred to as "Event Sponsor");

WHEREAS, the umbrella organization under contract to the County has recommended to the Monroe County Tourist Development Council (hereinafter "TDC"), which has endorsed the recommendation, that certain monies be allocated for promotion of an event;

THEREFORE; in consideration of the mutual promises contained herein, the parties agree as follows:

1. County shall pay a sum not to exceed \$_____ (**Number of Dollars**) for promotion and related expenditures **effective October 1, 2005**, as described in the event budget, attached hereto as Exhibit B, for production of **the (Name of Tournament and date of Tournament)**. Payment will be made only after Event Sponsor submits invoices and support documentation acceptable to the County's Finance Department. The advertising and promotion budget for County funding may be altered as to the individual line items, or components, within 10% of the amount stated for that item or component, without increasing the total dollar amount and without requiring a written amendment to this agreement. The general non-allocated section of an Umbrella event budget may be utilized for unforeseen permissible expenditures and for those budget lines that may require additional funds. Monroe County's performance and obligation to pay under this agreement is contingent upon an annual appropriation by the County.

2. Event Sponsor shall provide promotion and related services as described in the Sponsor's application for funding, Exhibit A, attached hereto. All advertising and public relations services or supervision of advertising and public relations will be provided through the contracted agencies of the TDC and County. The agencies of record, shall receive payment of work in progress upon submission of documented invoices associated with said event. Event sponsor fully understands that funding is obtained from tourist development taxes for which the fiscal year ends September 30, 2006. Event sponsor also understands that the funding process through which this contract was made available by County requires event sponsors to submit their payment requests as quickly as possible and to finalize all such requests before the end of the fiscal year, if at all possible. In order for the tourist development taxes to be utilized most effectively for the purpose for which they were authorized, attracting and promoting tourism, the budgeting process of the County requires the event's funding to be concluded in a timely manner. In recognition that the timeliness of payment requests is of extreme importance to the funding of future advertising and promotion for the stability of the tourist-based economy, Event Sponsor agrees to submit by September 30, 2006 all invoices and support documentation as required by the County's Finance Department rules and policies. Event Sponsor shall not be reimbursed nor will Event Sponsor's vendors be paid directly for any invoices received by the County after September 30, 2006.

3. No person or entity shall be entitled to rely upon the terms, or any of them, of this Agreement to enforce or attempt to enforce or attempt to enforce any third-party claim or entitlement to or benefit of any service or program contemplated hereunder, and the County and the Contractor agree that neither the County nor the Contractor or any agent, officer, or employee of either shall have the authority to inform, counsel, or otherwise indicate that any particular individual or group of individuals, entity or entities, have entitlements or benefits under this Agreement separate and apart, inferior to, or superior to the community in general or for the purposes contemplated in the Agreement.
4. Event Sponsor shall reimburse County for any amount of funds expended by County in connection with an event which does not occur as a result of any act or omission by Event Sponsor.
5. Event Sponsor covenants and agrees to indemnify and hold harmless Monroe County Board of County Commissioners from any and all claims for bodily injury (including death), personal injury, and property damage (including property owned by Monroe County) and any other losses, damages, and expenses (including attorney's fees) which arise out of, in connection with, or by reason of the services provided, event sponsored, or other activities and funding associated with this agreement. Should event involve the serving or distribution of alcoholic beverages, Event Sponsor shall obtain prior to the event a Liquor Liability insurance policy naming Monroe County as a co-insured.
6. Event Sponsor shall maintain records pursuant to generally accepted accounting principles for three (3) years after the event and shall permit County and its agents and employees access to said records at reasonable times.
7. County may terminate this agreement without cause upon providing written notice to Event Sponsor no less than sixty (60) days prior to the event and may terminate for breach upon providing to Event Sponsor notice at least seven (7) days prior to the effective date of the termination.
8. Event sponsor is an independent contractor and shall disclose any potential conflicts of interest as defined by Florida Statutes, Chapter 112 and Monroe County Code, Article XXI.
9. Event Sponsor warrants that he/she/it has not employed, retained or otherwise had act on his/her/its behalf any former County officer or employee in violation of Section 2 or Ordinance No. 10-1990 or any County officer or employee in violation of Section 3 of Ordinance No. 10-1990. For breach or violation of the provision the County may, at its discretion terminate this contract without liability and may also, at its discretion, deduct from the contract or purchase price, or otherwise recover, the full amount of any fee, commission, percentage, gift, or consideration paid to the former or present County officer or employee.
10. A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier,

subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

11. Logo: All promotional literature and advertising must display the **"The Florida Keys & Key West, Monroe County Tourist Development Council, Come as You Are"**, logo/trade mark adopted by the TDC and County on November, 2000 (as per attached). **Radio Advertising should read** "Brought to you by the Monroe County Tourist Development Council". No reimbursement or direct payment will be considered unless this logo/trade mark is utilized.

12. Insurance Requirements: Event Sponsor, as a pre-requisite of the Special Event governed by this agreement, shall obtain, at its own expense, insurance as specified in this section.

Event Sponsor will not be permitted to commence work associated with the Event (including pre-staging of personnel and material) until satisfactory evidence of the required insurance has been furnished to the county as specified below. Event Sponsor shall maintain the required insurance throughout the entire duration of the Special Event and any extensions specified in any attached schedules. Failure to comply with this provision may result in the immediate suspension of the Event until the required insurance has been reinstated or replaced. Event Sponsor shall provide, to the County, as satisfactory evidence of the required insurance, either:

- * Certificate of Insurance
- or
- * Certified copy of the actual insurance policy

A certified copy of any or all insurance policies required by this contract shall be filed with the Clerk of the BOCC prior to the Event.

All insurance policies must specify that they are not subject to cancellation, non-renewal, material change or reduction in coverage unless a minimum of thirty (30) days prior notification is given to the County by the insurer.

Acceptance and/or approval of Event Sponsor's insurance shall not be construed as relieving Event Sponsor from any liability or obligation assumed under this contract or imposed by law.

The Monroe County Board of County Commissioners, its employees and officials will be included as "Additional Insured" on all policies.

Any deviations from these General Insurance Requirements must be requested in writing on the County form titled "Request for Waiver of Insurance Requirements" and must be approved by Monroe County Risk Management.

Event Sponsor shall furnish the County with a certificate evidencing the insurance required by this paragraph not later than twenty (20) days prior to the event.

Prior to commencement of work governed by this contract, Event Sponsor shall obtain General Liability Insurance. Coverage shall be maintained through out the life of the contract and include, as a minimum:

- * Premises Operations
- * Products and Completed Operations
- * Blanket contractual Liability

- * Personal Injury Liability
- * Expanded Definition of Property Damage

The minimum limits acceptable shall be:

- * \$1,000,000.00 combined Single Limit (CSL)

If split limits are provided, the minimum limits acceptable shall be:

- * \$500,000.00 per person
- * \$1,000,000.00 per Occurrence
- * \$100,000.00 Property Damage

An Occurrence Form policy is preferred. If coverage is provided on a Claims Made policy, its provisions should include coverage for claims filed on or after the effective date of this contract. In addition, the period for which claims may be reported should extend for a minimum of twelve (12) months following the acceptance of work by the County.

Recognizing that the work governed by this contract involves the sales and/or distribution of alcoholic beverages, the Contractor's General Liability Insurance policy shall include Liquor Liability with limits equal to those of the basic coverage.

A separate Liquor Liability policy is acceptable if the coverage is not more restrictive than the contractor's General Liability policy.

IN WITNESS WHEREOF, each party has caused this Agreement to be executed by its duly authorized representative, the _____ day of _____, 2005.

(SEAL)

Attest: Danny L. Kolhage, Clerk

Board of County Commissioners
of Monroe County

Deputy Clerk

Mayor/Chairman

(CORPORATE SEAL)

(Organization/Entity)

Attest:

By. _____
Secretary

By _____
President

OR _____

Witness

CONTRACT SUMMARY			
Contract with:	<u>Rotary Club of Key</u>	Contract #	<u> </u>
	<u>Largo, Inc.</u>	Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>
Contract Purpose/Description:			
<u>Approval of an Agreement with Rotary Club of Key Largo covering the Take Stock in Children Backcountry Challenge on October 14-16, 2005 in an amount not to exceed \$2,500, FY 2006 Two Penny Fishing Umbrella Funding.</u>			
Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)
for BOCC meeting on	<u>10/19/05</u>	Agenda Deadline: <u>10/4/05</u>	

CONTRACT COSTS	
Total Dollar Value of Contract: \$	2,500
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Current Year Portion: \$
Account Codes:	115-75022-530340-T65F-412-X-530480
Grant: \$	115-75022-530340-T65F-412 -X-530410
County Match: \$	
ADDITIONAL COSTS	
Estimated Ongoing Costs: \$	/yr
(Not included in dollar value above)	

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	6/17/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	6/17/05
Risk Management	6-29-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>M. Slane</i>	6-29-05
<i>RC</i> O.M.B./Purchasing	6-21-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	6/28/05
County Attorney	5/25/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S.Hutton	5/23/05
Comments: _____				

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Islamorada Charter Boat Association, Inc. Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with Islamorada Charter Boat Association, Inc. covering the Islamorada Sailfish Tournament on December 1-4, 2005 in an amount not to exceed \$7,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 7,000 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-258-X-530480
 Grant: \$ 115-75022-530340-T65F-258-X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/17/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>5/17/05</u>
Risk Management	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>5-20-05</u>
O.M.B./Purchasing	<u>5-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>5/19/05</u>
County Attorney	<u>5/4/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/6/05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Tammie Gurgio Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with Tammie Gurgio covering the Don Gurgio Sailfish
Classic on December 9-11, 2005 in an amount not to exceed \$3,300, FY 2006 Two
Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 3,300 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-355-X-530480
 Grant: \$ 115-75022-530340-T65F-355-X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/19/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Durant</u>	<u>5/19/05</u>
Risk Management	<u>5.24.05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Sluiter</u>	<u>5.24.05</u>
O.M.B./Purchasing	<u>5/20/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Deborah S. Barker</u>	<u>5.23.05</u>
County Attorney	<u>5/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/6/05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Tammie Gurgiolo Contract # _____
 Effective Date: 10/19/05
 Expiration Date: _____

Contract Purpose/Description:
Approval of an Agreement with Tammie Gurgiolo covering the Islamorada Junior Sailfish Tournament on December 16-18, 2005 in an amount not to exceed \$2,100, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 2,100 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-089 -X-530480
 Grant: \$ _____ 115-75022-530340-T65F-089-X-530410
 County Match: \$ _____

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ _____/yr For: _____
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/19/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>5/19/05</u>
Risk Management	<u>5/24/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>5/24/05</u>
O.M.B./Purchasing	<u>5/20/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>5/23/05</u>
County Attorney	<u>5/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S.Hutton</u>	<u>5/6/05</u>

Comments: _____

CONTRACT SUMMARY			
Contract with:	<u>Tammie Gurgiolo</u>	Contract #	<u> </u>
		Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>
Contract Purpose/Description:			
<u>Approval of an Agreement with Tammie Gurgiolo covering the Key Largo Sailfish Challenge on January 6-8, 2006 in an amount not to exceed \$4,000, FY 2006 Two Penny Fishing Umbrella Funding.</u>			
Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)
for BOCC meeting on	<u>10/19/05</u>	Agenda Deadline:	<u>10/4/05</u>

CONTRACT COSTS	
Total Dollar Value of Contract: \$	4,000
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Current Year Portion: \$
Account Codes: 115-75022-530340-T65F-411-X-530480	
Grant: \$	115-75022-530340-T65F-411-X-530410
County Match: \$	

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	5/19/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Starnes	5/19/05
Risk Management	5/24/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Starnes	5/24/05
O.M.B./Purchasing	5/26/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Negron for S. Barker	5/23/05
County Attorney	5/6/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	5/6/05
Comments:				

CONTRACT SUMMARY

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Murray Marine, Inc. Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:

Approval of an Agreement with Murray Marine, Inc. covering the Hog's Breath King Mackerel Tournament on January 27-29, 2006 in an amount not to exceed \$15,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 15,000 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-254-X-530480
 Grant: \$ 115-75022-530340-T65F-254-X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/17/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Daniel</u>	<u>5/17/05</u>
Risk Management	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Daniel</u>	<u>5-20-05</u>
O.M.B./Purchasing	<u>5-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Sharon Spauld</u>	<u>5/19/05</u>
County Attorney	<u>5/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/6/05</u>

Comments:

CONTRACT SUMMARY		
Contract with:	<u>Tammie Gurgiolo</u>	Contract # <u> </u>
		Effective Date: <u>10/19/05</u>
		Expiration Date: <u> </u>
Contract Purpose/Description:		
<u>Approval of an Agreement with Tammie Gurgiolo covering the Islamorada Women's Sailfish Tournament on February 10-12, 2006 in an amount not to exceed \$2,000, FY 2006 Two Penny Fishing Umbrella Funding.</u>		
Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>
	(Name)	(Ext.)
		<u>TDC # 3</u>
		(Department/Stop #)
for BOCC meeting on	<u>10/19/05</u>	Agenda Deadline: <u>10/4/05</u>

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

	Date In	Changes Needed	Reviewer	Date Out
Division Director	5/19/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	5/19/05
Risk Management	5-24-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	5-24-05
O.M.B./Purchasing	5-20-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	5-23-05
County Attorney	5/6/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S.Hutton	5/6/05
Comments:				

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Captain Terry Fisher Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with Captain Terry Fisher covering the 8th Annual Captain Leon Shell Memorial Sailfish Tournament on February 17-18, 2006 in an amount not to exceed \$5,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 5,000 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-354-X-530480
 Grant: \$ 115-75022-530340-T65F-354-X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/17/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>5/17/05</u>
Risk Management	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>5-20-05</u>
O.M.B./Purchasing	<u>5-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Shirley Spade</u>	<u>5/17/05</u>
County Attorney	<u>5/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/6/05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Key West Fishing Contract # _____
Tournament, Inc. Effective Date: 10/19/05
 Expiration Date: _____

Contract Purpose/Description:
Approval of an Agreement with Key West Fishing Tournament Inc. covering the Key West Fishing Tournament between March 2006 and November 2006 in an amount not to exceed \$43,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 43,000 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-056 -X-530480
 Grant: \$ _____ 115-75022-530340-T65F-056 -X-530410
 County Match: \$ _____

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ _____/yr For: _____
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/17/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>5/17/05</u>
Risk Management	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Slane</u>	<u>5-20-05</u>
O.M.B./Purchasing	<u>5-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>5/19/05</u>
County Attorney	<u>5/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/6/05</u>

Comments: _____

CONTRACT SUMMARY			
Contract with:	<u>Jim Boker</u>	Contract #	<u> </u>
		Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>
Contract Purpose/Description:			
<u>Approval of an Agreement with Jim Boker covering the Islamorada All Tackle Spring Bonefish Tournament on March 28-31, 2006 in an amount not to exceed \$2,000, FY 2006 Two Penny Fishing Umbrella Funding.</u>			
Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)
for BOCC meeting on	<u>10/19/05</u>	Agenda Deadline:	<u>10/4/05</u>

CONTRACT COSTS	
Total Dollar Value of Contract: \$	<u>2,000</u> Current Year Portion: \$ <u>475</u>
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Account Codes: <u>115-75022-530340-T65F-261-X-530480</u>
Grant: \$ <u> </u>	<u>115-75022-530340-T65F-261-X-530410</u>
County Match: \$ <u> </u>	<u> 475</u>

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	5/17/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Stewart	5/17/05
Risk Management	5-20-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Stewart	5-20-05
O.M.B./Purchasing	5-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	5/19/05
County Attorney	5/6/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	5/6/05
Comments:				

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: The Redbone, Inc. Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with The Redbone, Inc. covering the Mercury Redbone @
Large Sunset Tarpon Tournament on April 1-2, 2006 in an amount not to exceed
\$5,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 5,000 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-405-X-530480
 Grant: \$ 115-75022-530340-T65F-405-X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/17/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>5/17/05</u>
Risk Management	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<u>M. Slum</u>	<u>5-20-05</u>
O.M.B./Purchasing	<u>5-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Shirley Spade</u>	<u>5/19/05</u>
County Attorney	<u>5/10/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/10/05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Dove Creek Co. Contract # _____
Effective Date: 10/19/05
Expiration Date: _____

Contract Purpose/Description:

Approval of an Agreement with Dove Creek Co. covering Ghost Hunt on April 7-8, 2006 in an amount not to exceed \$5,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 5,000 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-473X-530480
 Grant: \$ _____ 115-75022-530340-T65F-473X-530410
 County Match: \$ _____

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	5/12/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Smart	5/17/05
Risk Management	5-20-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Smart	5-20-05
O.M.B./Purchasing	5-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sharon Zappala	5/19/05
County Attorney	5/6/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	5/6/05

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Executive Adventures Contract #
Inc. Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with Executive Adventures, Inc. covering the World Sailfish
Championship on April 18-22, 2006 in an amount not to exceed \$34,000, FY 2006 Two
Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 34,000 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-426 -X-530480
 Grant: \$ 115-75022-530340-T65F-426 -X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>7/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>7/6/05</u>
Risk Management	<u>7-25-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Slawick</u>	<u>7-25-05</u>
P.O.M.B./Purchasing	<u> </u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u> </u>	<u>7/22/05</u>
County Attorney	<u>7-6-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>7-5-05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: The Redbone, Inc. Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with The Redbone, Inc. covering the Key West Classic on
April 26-29, 2006 in an amount not to exceed \$15,000, FY 2006 Two Penny Fishing
Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 15,000 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-059 -X-530480
 Grant: \$ 115-75022-530340-T65F-059-X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/17/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>5/17/05</u>
Risk Management	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>5-20-05</u>
O.M.B./Purchasing	<u>5-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Shirley J. Spauld</u>	<u>5/19/05</u>
County Attorney	<u>5/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/6/05</u>

Comments:

CONTRACT SUMMARY

Contract with: David M. Navarro Contract #
Effective Date: 10/19/05
Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with David M. Navarro covering the 40th Annual Marathon International Tarpon Tournament on May 4-6, 2006 in an amount not to exceed \$8,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
(Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS	
Total Dollar Value of Contract: \$	8,000
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Current Year Portion: \$
Account Codes:	115-75022-530340-T65F-508-X-530480
Grant: \$	115-75022-530340-T65F-508-X-530410
County Match: \$	

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/19/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stine</u>	<u>5/19/05</u>
Risk Management	<u>5-24-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stine</u>	<u>5-24-05</u>
O.M.B./Purchasing	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Quadrupler Barker</u>	<u>5-23-05</u>
County Attorney	<u>5/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/6/05</u>
Comments: _____				

CONTRACT SUMMARY			
Contract with:	<u>David M. Navarro</u>	Contract #	<u> </u>
		Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>
Contract Purpose/Description:			
<u>Approval of an Agreement with David M. Navarro covering the 30th Annual Ladies Tarpon Tournament on May 13-14, 2006 in an amount not to exceed \$6,000, FY 2006 Two Penny Fishing Umbrella Funding.</u>			
Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)
for BOCC meeting on	<u>10/19/05</u>	Agenda Deadline:	<u>10/4/05</u>

CONTRACT COSTS	
Total Dollar Value of Contract: \$	<u>6,000</u> Current Year Portion: \$ <u> </u>
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Account Codes: 115-75022-530340-T65F-509-X-530480
Grant: \$ <u> </u>	115-75022-530340-T65F-509-X-530410
County Match: \$ <u> </u>	

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	5/19/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Stuart	5/19/05
Risk Management	5/24/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Stuart	
O.M.B./Purchasing	5-20-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Stuart / J. S. Baker	5.23.05.
County Attorney	5/6/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	5/6/05
Comments:				

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Charlie's Coconuts LLC Contract # _____
Db Coconuts Restaurant Effective Date: 10/19/05
 Expiration Date: _____

Contract Purpose/Description:

Approval of an Agreement with Charlie's Coconuts LLC dba Coconuts Restaurant covering the Coconuts Dolphin Tournament on May 19-21, 2006 in an amount not to exceed \$11,500, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 11,500 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-075-X-530480
 Grant: \$ _____ 115-75022-530340-T65F-075-X-530410
 County Match: \$ _____

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	5/20/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	5/20/05
Risk Management	5.23.05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	5.23.05
O.M.B./Purchasing	5/23/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>J. Aguilar / for S. Barker</u>	5.24.05
County Attorney	5/6/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	5/6/05

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: David M. Navarro Contract # _____
 Effective Date: 10/19/05
 Expiration Date: _____

Contract Purpose/Description:
Approval of an Agreement with David M. Navarro covering the 20th Annual Faro Blanco Invitational Tarpon Tournament on May 20-24, 2006 in an amount not to exceed \$3,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 3,000 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-547-X-530480
 Grant: \$ _____ 115-75022-530340-T65F-547-X-530410
 County Match: \$ _____

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ _____/yr For: _____
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/19/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>5/19/05</u>
Risk Management	<u>524-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>524-05</u>
O.M.B./Purchasing	<u>5/20/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Agustin / Porter Baker</u>	<u>523-05</u>
County Attorney	<u>5/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/6/05</u>

Comments: _____

CONTRACT SUMMARY

Contract with:	Clear Channel Broadcasting, Inc.	Contract # _____	Effective Date: 10/19/05
		Expiration Date: _____	
Contract Purpose/Description: <u>Approval of an Agreement with Clear Channel Broadcasting, Inc. covering the Yamaha Dolphin Masters Invitational on May 27, 2006 in an amount not to exceed \$1,000, FY 2006 Two Penny Fishing Umbrella Funding.</u>			
Contract Manager:	Maxine Pacini (Name)	3523 (Ext.)	TDC # 3 (Department/Stop #)
for BOCC meeting on	10/19/05	Agenda Deadline: 10/4/05	

CONTRACT COSTS	
Total Dollar Value of Contract: \$	<u>1,000</u> Current Year Portion: \$ <u> </u>
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Account Codes: <u>115-75022-530340-T65F-425 -X-530480</u>
Grant: \$ <u> </u>	
County Match: \$ <u> </u>	
ADDITIONAL COSTS	
Estimated Ongoing Costs: \$ <u> </u> /yr	For: <u> </u>
(Not included in dollar value above)	(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	6/24/05	Yes <input type="checkbox"/> No <input type="checkbox"/>	Barbara Schuler	6/24/05
Risk Management	6-29-05	Yes <input type="checkbox"/> No <input type="checkbox"/>	M. Skul	6-29-05
O.M.B./Purchasing	6-27-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sharon Spence	6/28/05
County Attorney	6-21-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	6-20-05
Comments:				

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Lower Keys Chamber Contract #
Of Commerce, Inc. Effective Date: 10/19/05
Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with Lower Keys Chamber of Commerce, Inc. covering the
Big Pine & Lower Keys Dolphin Tournament on June 2-4, 2006 in an amount not to
exceed \$8,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
(Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 8,000 Current Year Portion: \$
Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-079-X-530480
Grant: \$ 115-75022-530340-T65F-079-X-530410
County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/17/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Smith</u>	<u>5/17/05</u>
Risk Management	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Smith</u>	<u>5-20-05</u>
O.M.B./Purchasing	<u>5-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Sharon Zappella</u>	<u>5/19/05</u>
County Attorney	<u>5/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/6/05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Charlotte Ambrogio Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with Charlotte Ambrogio covering the Don Hawley Tarpon
Tournament on June 5-9, 2006 in an amount not to exceed \$2,000, FY 2006 Two Penny
Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 2,000 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-256-X-530480
 Grant: \$ 115-75022-530340-T65F-256-X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/11/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>5/12/05</u>
Risk Management	<u>5/20/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Slawski</u>	<u>5/20/05</u>
O.M.B./Purchasing	<u>5-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Shirley J. Smith</u>	<u>5/19/05</u>
County Attorney	<u>5/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/6/05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Shannon Butley Contract #
Effective Date: 10/19/05
Expiration Date:

Contract Purpose/Description:

Approval of an Agreement with Shannon Butley covering the 20th Annual Father's Day Dolphin Derby on June 17-18, 2006 in an amount not to exceed \$4,500, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 4,500 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-406-X-530480
 Grant: \$ _____ 115-75022-530340-T65F-406-X-530410
 County Match: \$ _____

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	5/17/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Smart	5/17/05
Risk Management	5-20-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Skuib	5-20-05
O.M.B./Purchasing	5-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Shirley J. Pugh	5/19/05
County Attorney	5/6/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	5/6/05

Comments: _____

CONTRACT SUMMARY

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with:	<u>Interselect, Inc. dba</u>	Contract #	<u> </u>
	<u>Burdines Waterfront</u>	Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>

Contract Purpose/Description:

Approval of an Agreement with Interselect, Inc. dba Burdines Waterfront covering the Burdines Waterfront 6th Annual Dolphin and Blackfin Fun Fishing Tournament on June 23-25, 2006 in an amount not to exceed \$5,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 5,000 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-428-X-530480
 Grant: \$ _____ 115-75022-530340-T65F-428-X-530410
 County Match: \$ _____

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	5/17/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Smart	5/17/05
Risk Management	5-20-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Slawick	5-20-05
O.M.B./Purchasing	5-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Shirley Zappala	5/19/05
County Attorney	5/6/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	5/6/05

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Key West Gators, Inc. Contract # _____
 Effective Date: 10/19/05
 Expiration Date: _____

Contract Purpose/Description:
Approval of an Agreement with Key West Gators, Inc. covering the Key West Gator Club Dolphin Derby on June 23-25, 2006 in an amount not to exceed \$6,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 6,000 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-064-X-530480
 Grant: \$ _____ 115-75022-530340-T65F-064-X-530410
 County Match: \$ _____

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ _____/yr For: _____
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/17/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Strunk</u>	<u>5/17/05</u>
Risk Management	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Sluiter</u>	<u>5-20-05</u>
O.M.B./Purchasing	<u>5-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Sharon Apple</u>	<u>5/19/05</u>
County Attorney	<u>5/16/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/14/05</u>

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with:	<u>Conch Republic Seafood</u>	Contract #	<u> </u>
	<u>Company</u>	Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>

Contract Purpose/Description:

Approval of an Agreement with Conch Republic Seafood Company covering the Conch Republic Ladies Dolphin Championship on July 1, 2006 in an amount not to exceed \$1,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 1,000 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-506-X-530480
 Grant: \$ _____ 115-75022-530340-T65F-506-X-530410
 County Match: \$ _____

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	5/12/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	5/12/05
Risk Management	5-20-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>M. Slomick</i>	5-20-05
O.M.B./Purchasing	5-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	5/19/05
County Attorney	5/6/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S.Hutton	5/6/05

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Holiday Isle Resort & Marina Inc. Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with Holiday Isle Resort & Marina, Inc. covering the
Holiday Isle/Caribee 21st Dolphin Tournament on July 7-9, 2006 in an amount not to
exceed \$3,325, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 3,325 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-063-X-530480
 Grant: \$ 115-75022-530340-T65F-063-X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/19/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Duval</u>	<u>5/19/05</u>
Risk Management	<u>5-24-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Slawick</u>	<u>5-24-05</u>
O.M.B./Purchasing	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Debra J. Bank</u>	<u>5-23-05</u>
County Attorney	<u>5/16/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/16/05</u>

Comments:

CONTRACT SUMMARY		
Contract with:	<u>Charlotte Ambrogio</u>	Contract # <u> </u>
		Effective Date: <u>10/19/05</u>
		Expiration Date: <u> </u>
Contract Purpose/Description:		
<u>Approval of an Agreement with Charlotte Ambrogio covering the Del Brown</u>		
<u>Invitational Permit Tournament on July 11-13, 2006 in an amount not to exceed \$1,000,</u>		
<u>FY 2006 Two Penny Fishing Umbrella Funding.</u>		
Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>
	(Name)	(Ext.)
		<u>TDC # 3</u>
		(Department/Stop #)
for BOCC meeting on	<u>10/19/05</u>	Agenda Deadline: <u>10/4/05</u>

CONTRACT COSTS	
Total Dollar Value of Contract: \$	<u>1,000</u> Current Year Portion: \$ <u> </u>
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Account Codes: 115-75022-530340-T65F-404-X-530480
Grant: \$ <u> </u>	
County Match: \$ <u> </u>	
ADDITIONAL COSTS	
Estimated Ongoing Costs: \$ <u> </u> /yr	For: <u> </u>
(Not included in dollar value above)	(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	6/24/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	6/24/05
Risk Management	6-29-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>M. Slomik</i>	6-29-05
O.M.B./Purchasing	6-27-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	6/28/05
County Attorney	6-21-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S.Hutton	6-20-05
Comments: _____				

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Key West Marlin Contract #
Tournament, Inc. Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with Key West Marlin Tournament, Inc. covering the Key
West Marlin Tournament in an amount not to exceed \$22,600, FY 2006 Two Penny
Fishing Umbrella Funding Event Dates July 19 - 22, 2006.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 22,600 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-302-X-530480
 Grant: \$ 115-75022-530340-T65F-302-X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/19/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>5/19/05</u>
Risk Management	<u>5-24-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>5-24-05</u>
O.M.B./Purchasing	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>5-23-05</u>
County Attorney	<u>5/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S.Hutton</u>	<u>5-6-05</u>

Comments:

CONTRACT SUMMARY			
Contract with:	<u>MetroMedia Marketing</u>	Contract #	<u> </u>
	<u>Inc.</u>	Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>
Contract Purpose/Description:			
<u>Approval of an Agreement with MetroMedia Marketing, Inc. covering the Ladies Let's Go Fishing Reel at the Reef on July 22-23, 2006 in an amount not to exceed \$2,000, FY 2006 Two Penny Fishing Umbrella Funding.</u>			
Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)
for BOCC meeting on	<u>10/19/05</u>	Agenda Deadline:	<u>10/4/05</u>

CONTRACT COSTS	
Total Dollar Value of Contract: \$	<u>2,000</u> Current Year Portion: \$ <u> </u>
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Account Codes: <u>115-75022-530340-T65F-409 -X-530480</u>
Grant: \$ <u> </u>	<u>115-75022-530340-T65F- 409-X-530410</u>
County Match: \$ <u> </u>	<u> </u>
ADDITIONAL COSTS	
Estimated Ongoing Costs: \$ <u> </u> /yr	For: <u> </u>
(Not included in dollar value above)	(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	5/12/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Smart	5/17/05
Risk Management	5-20-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Smart	5-20-05
O.M.B./Purchasing	5-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Salvatore Spadella	5/19/05
County Attorney	5/10/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	5/10/05
Comments:				

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: The Redbone, Inc. Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with The Redbone, Inc. covering the Mercury Redbone @
Large Little Palm Island Grand Slam on August 15-17, 2006 in an amount not to exceed
\$4,500, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 4,500 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-061-X-530480
 Grant: \$ 115-75022-530340-T65F-061-X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/11/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Bryant</u>	<u>5/17/05</u>
Risk Management	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Smith</u>	<u>5-20-05</u>
O.M.B./Purchasing	<u>5-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Salvatore Spadaro</u>	<u>5/19/05</u>
County Attorney	<u>5/10/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/10/05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: The Redbone, Inc. Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with The Redbone, Inc. covering the Mercury Redbone
Celebrity SLAM Tournament on September 8-10, 2006 in an amount not to exceed
\$11,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 11,000 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-076-X-530480
 Grant: \$ 115-75022-530340-T65F-076-X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>6/17/05</u>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<u>[Signature]</u>	<u>6/17/05</u>
Risk Management	<u>6-29-05</u>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<u>[Signature]</u>	<u>6-29-05</u>
O.M.B./Purchasing	<u>6-21-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>6/28/05</u>
County Attorney	<u>5/25/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S.Hutton</u>	<u>5/23/05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Walter Hunter Contract # _____
 Effective Date: 10/19/05
 Expiration Date: _____

Contract Purpose/Description:
Approval of an Agreement with Walter Hunter covering the Islamorada Invitational Fall Fly Fish Bonefish Tournament on September 19-22, 2006 in an amount not to exceed \$2,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 2,000 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-430-X-530480
 Grant: \$ _____ 115-75022-530340-T65F-430-X-530410
 County Match: \$ _____

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ _____/yr For: _____
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/19/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Dumas</u>	<u>5/19/05</u>
Risk Management	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Slemons</u>	<u>5-24-05</u>
O.M.B./Purchasing	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Liquan for S. Barker</u>	<u>5-23-05</u>
County Attorney	<u>5/6/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/6/05</u>

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Charlotte Ambrogio Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with Charlotte Ambrogio covering the Mercury Outboards
World Championship Islamorada on October 9-13, 2006 in an amount not to exceed
\$2,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 2,000 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-263-X-530480
 Grant: \$ 115-75022-530340-T65F-263-X-530410
 County Match: \$

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/19/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>5/19/05</u>
Risk Management	<u>5-24-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Smith</u>	<u>5-24-05</u>
O.M.B./Purchasing	<u>5/20/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Quia for Barker</u>	<u>5/23/05</u>
County Attorney	<u>5/16/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/16/05</u>

Comments:

CONTRACT SUMMARY

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

	Date In	Changes Needed	Reviewer	Date Out
Division Director	5/17/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Stuart	5/17/05
Risk Management	5-24-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Stuart	5-24-05
O.M.B./Purchasing	5-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Quentin S. Barker	5-23-05
County Attorney	5/10/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	5/10/05

Comments: _____

CONTRACT SUMMARY

Contract with: The Redbone, Inc. Contract #
Effective Date: 10/19/05
Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with The Redbone, Inc. covering the Mercury Redbone
Celebrity Baybone Tournament on October 20-22, 2006 in an amount not to exceed
\$10,000, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
(Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS	
Total Dollar Value of Contract: \$	<u>10,000</u> Current Year Portion: \$ <u> </u>
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Account Codes: <u>115-75022-530340-T65F-080-X-530480</u>
Grant: \$ <u> </u>	<u>115-75022-530340-T65F-080-X-530410</u>
County Match: \$ <u> </u>	<u> </u>
ADDITIONAL COSTS	
Estimated Ongoing Costs: \$ <u> </u> /yr	For: <u> </u>
(Not included in dollar value above)	(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	5/17/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>M. Stuart</i>	5/17/05
Risk Management	5-20-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>M. Stuart</i>	5-20-05
O.M.B./Purchasing <i>RC</i>	5-18-05	Yes <input type="checkbox"/> No <input type="checkbox"/>	<i>M. Stuart</i>	5/19/05
County Attorney	5/10/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	5/10/05
Comments:				

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Tammie Gurgio Contract # _____
 Effective Date: 10/19/05
 Expiration Date: _____

Contract Purpose/Description:

Approval of an Agreement with Tammie Gurgio covering the Marathon Sailfish Season Opener in an amount not to exceed \$5,000, FY 2006 Two Penny Fishing Umbrella Funding. Event dates November 14 - 16, 2006.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 5,000 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-548-X-530480
 Grant: \$ _____ 115-75022-530340-T65F-548-X-530410
 County Match: \$ _____

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ _____/yr For: _____
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/19/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>5/19/05</u>
Risk Management	<u>5/24/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>5/24/05</u>
O.M.B./Purchasing	<u>5/20/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>5/23/05</u>
County Attorney	<u>5/16/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S.Hutton</u>	<u>5/16/05</u>

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: The Redbone, Inc. Contract # _____
 Effective Date: 10/19/05
 Expiration Date: _____

Contract Purpose/Description:

Approval of an Agreement with The Redbone, Inc. covering the Mercury Cheeca/Redbone Celebrity Tournament on November 30-December 3, 2006 in an amount not to exceed \$5,700, FY 2006 Two Penny Fishing Umbrella Funding.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 5,700 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes: 115-75022-530340-T65F-077-X-530480
 Grant: \$ _____ 115-75022-530340-T65F-077-X-530410
 County Match: \$ _____

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ _____/yr For: _____
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>5/17/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Durant</u>	<u>5/17/05</u>
Risk Management	<u>5-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Shanks</u>	<u>5-20-05</u>
O.M.B./Purchasing	<u>5-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Storey</u>	<u>5/19/05</u>
County Attorney	<u>5/10/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>5/10/05</u>

Comments: _____

